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2961 S LIBERTY
CANTON MS 39046
601 855 5619
CHERYL HORN, JCC

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
DEC.1- DEC. 27, 2021

DEAR SIRS AND MADAME:

IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 7,770.00
CONSTABLE MIKE BROWN	\$ 8,845.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 5,490.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

TATE CRYSTAL ADREAN 440537 MSO 137374 12/01/2021 45.00

Criminal =====
45.00

CHECK #15292	440522	239	401	12/01/2021	45.00
CHECK #15144	440524	239	403	12/01/2021	45.00
CHECK #15187	440525	239	404	12/01/2021	45.00
CHECK #093820	440533	239	406	12/01/2021	45.00
CHECK #093820	440536	239	409	12/01/2021	45.00
CHECK #093821	440552	239	424	12/01/2021	45.00
CHECK #093822	440557	239	427	12/01/2021	45.00
CHECK #093822	440558	239	428	12/01/2021	45.00
CHECK #093822	440561	239	431	12/01/2021	45.00
CHECK #093822	440562	239	432	12/01/2021	45.00
CHECK #093822	440563	239	433	12/01/2021	45.00
CHECK #093822	440564	239	434	12/01/2021	45.00
CHECK #093823	440567	239	437	12/01/2021	45.00
CHECK #093823	440569	239	439	12/01/2021	45.00
CHECK #093823	440570	239	440	12/01/2021	45.00
CHECK #15270	440576	239	61	12/01/2021	45.00
CHECK #093822	440590	239	430	12/01/2021	45.00
CHECK #007574	440591	239	441	12/02/2021	45.00
CHECK #0031436899	440596	239	443	12/02/2021	45.00
CHECK #0031435522	440599	239	446	12/02/2021	45.00
ELECTRONIC	440614	234	458	12/02/2021	60.00
CHECK #555194	440622	239	454	12/02/2021	45.00
CHECK #092759	440623	230	514	12/02/2021	60.00
CHECK #093110	440625	223	508	12/02/2021	60.00
CHECK #093010	440629	211	463	12/02/2021	60.00
CHECK #566403	440653	239	211	12/03/2021	45.00
CHECK #26349	440680	238	99	12/03/2021	45.00
CHECK #1085112	440681	239	461	12/03/2021	45.00
CHECK #31394332	440701	239	320	12/03/2021	45.00
CHECK #31429350/349	440770	220	551	12/06/2021	45.00
CHECK #067688	440780	239	468	12/06/2021	45.00
CHECK #067688	440781	239	469	12/06/2021	45.00
CHECK #067688	440782	239	470	12/06/2021	45.00
CHECK #3735	440810	234	598	12/06/2021	45.00
CHECK #85932	440812	239	478	12/06/2021	45.00
CHECK #85932	440814	239	478	12/06/2021	45.00
CHECK #566805	440817	237	179	12/06/2021	45.00
CHECK #566829	440819	237	179	12/06/2021	45.00
CHECK #85921	440820	239	478	12/06/2021	45.00
CHECK #85921	440821	239	478	12/06/2021	45.00
CHECK #85921	440823	239	478	12/06/2021	45.00
CHECK #85921	440825	239	478	12/06/2021	45.00
CHECK #85921	440827	239	478	12/06/2021	45.00
CHECK #24690	440836	239	479	12/06/2021	45.00
CHECK #010758	440837	239	265	12/06/2021	45.00
CHECK #010733	440838	239	265	12/06/2021	45.00
CHECK #010717	440839	239	265	12/06/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #010712	440840	239	480 12/06/2021	45.00
CHECK #010700	440841	239	480 12/06/2021	45.00
CHECK #010664	440842	239	480 12/06/2021	45.00
ELECTRONIC	440863	239	489 12/07/2021	45.00
ELECTRONIC	440864	239	490 12/07/2021	45.00
ELECTRONIC	440865	239	491 12/07/2021	45.00
CHECK #70101	440877	239	492 12/07/2021	45.00
CHECK #70101	440878	239	493 12/07/2021	45.00
CHECK #007623	440893	239	501 12/07/2021	45.00
CHECK #97358	440899	239	503 12/07/2021	45.00
CHECK #007191	440902	239	479 12/07/2021	45.00
CHECK #8419	440905	239	65 12/07/2021	45.00
CHECK #18870	440907	239	55 12/07/2021	50.00
ELECTRONIC	440928	239	507 12/08/2021	45.00
CHECK #028683	440948	239	320 12/08/2021	45.00
CASH	440971	239	521 12/09/2021	45.00
CASH	440972	239	522 12/09/2021	45.00
CASH	440973	239	523 12/09/2021	45.00
CASH	440974	239	524 12/09/2021	45.00
CASH	440975	239	525 12/09/2021	45.00
CASH	440976	239	526 12/09/2021	45.00
CHECK #4116	440983	239	533 12/09/2021	45.00
CHECK #4115	440984	239	534 12/09/2021	45.00
CHECK #4114	440985	239	535 12/09/2021	45.00
CHECK #4113	440986	239	536 12/09/2021	45.00
CHECK #4111	440987	239	537 12/09/2021	45.00
CHECK #4109	440988	239	538 12/09/2021	45.00
CHECK #4108	440989	239	539 12/09/2021	45.00
CHECK #4107	440990	239	540 12/09/2021	45.00
CHECK #4106	440991	239	541 12/09/2021	45.00
CHECK #4102	440992	239	542 12/09/2021	45.00
CHECK #4101	440993	239	543 12/09/2021	45.00
CHECK #4100	440994	239	544 12/09/2021	45.00
CHECK #4097	440995	239	545 12/09/2021	45.00
CHECK #4098	440996	239	546 12/09/2021	45.00
CHECK #567968	441003	239	553 12/09/2021	45.00
CHECK #569035	441004	239	554 12/09/2021	45.00
CHECK #569033	441006	239	556 12/09/2021	45.00
CHECK #569042	441007	239	557 12/09/2021	45.00
CHECK #569041	441008	239	558 12/09/2021	45.00
CHECK #569040	441009	239	559 12/09/2021	45.00
CHECK #569052	441017	239	567 12/09/2021	45.00
CHECK #347	441035	239	578 12/10/2021	45.00
CHECK #347	441037	239	579 12/10/2021	45.00
CHECK #518	441047	239	586 12/10/2021	45.00
CHECK #518	441048	239	587 12/10/2021	45.00
CHECK #001441	441066	239	591 12/13/2021	45.00
CHECK #502002911	441068	237	179 12/13/2021	45.00
CHECK #004284	441071	236	239 12/13/2021	45.00
CHECK #85941	441076	239	478 12/13/2021	45.00
CHECK #85941	441077	239	478 12/13/2021	45.00
CHECK #6659	441121	236	282 12/14/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #57002	441122	236	282 12/14/2021	45.00
CHECK #85934	441126	239	478 12/14/2021	45.00
CHECK #85934	441127	239	478 12/14/2021	45.00
CHECK #85934	441128	239	478 12/14/2021	45.00
CHECK #85934	441129	239	478 12/14/2021	45.00
CHECK #10796	441132	239	600 12/14/2021	45.00
CHECK #10796	441133	240	1 12/14/2021	45.00
CHECK #10796	441134	240	2 12/14/2021	45.00
CHECK #10796	441135	240	3 12/14/2021	45.00
CHECK #70166	441137	239	357 12/14/2021	45.00
CASH	441139	240	4 12/14/2021	45.00
CHECK #4104	441180	240	9 12/15/2021	45.00
CHECK #4112	441181	240	10 12/15/2021	45.00
CHECK #4105	441182	240	11 12/15/2021	45.00
ELECTRONIC	441184	240	12 12/16/2021	45.00
ELECTRONIC	441210	239	379 12/16/2021	45.00
ELECTRONIC	441212	239	373 12/16/2021	45.00
CHECK #31439722	441220	240	14 12/16/2021	45.00
CHECK #85952	441224	240	14 12/16/2021	45.00
CHECK #85952	441225	240	14 12/16/2021	45.00
CHECK #85952	441228	240	14 12/16/2021	45.00
CHECK #5559	441237	240	15 12/16/2021	45.00
CHECK #5560	441238	240	16 12/16/2021	45.00
CHECK #5557	441239	240	17 12/16/2021	45.00
CHECK #5558	441240	240	18 12/16/2021	45.00
CHECK #067803	441262	240	19 12/17/2021	45.00
CHECK #067803	441263	240	20 12/17/2021	45.00
CHECK #067803	441264	240	21 12/17/2021	45.00
CHECK #067803	441265	240	22 12/17/2021	45.00
CHECK #067803	441266	240	23 12/17/2021	45.00
CHECK #067803	441267	240	24 12/17/2021	45.00
CHECK #067803	441268	240	25 12/17/2021	45.00
CHECK #067803	441269	240	26 12/17/2021	45.00
CHECK #067803	441270	240	27 12/17/2021	45.00
CHECK #067803	441271	240	28 12/17/2021	45.00
CHECK #067803	441272	240	29 12/17/2021	45.00
CHECK #067803	441273	240	30 12/17/2021	45.00
CHECK #067803	441274	240	31 12/17/2021	45.00
CHECK #067803	441275	240	32 12/17/2021	45.00
CHECK #067803	441276	240	33 12/17/2021	45.00
CHECK #067803	441277	240	34 12/17/2021	45.00
CHECK #067803	441278	240	35 12/17/2021	45.00
CHECK #067803	441279	240	36 12/17/2021	45.00
CHECK #8647	441286	240	43 12/17/2021	45.00
CHECK #8647	441312	240	69 12/17/2021	45.00
CHECK #092980	441335	238	59 12/20/2021	45.00
CHECK #85957	441347	240	14 12/20/2021	45.00
CHECK #85957	441350	240	14 12/20/2021	45.00
ELECTRONIC	441371	239	394 12/20/2021	45.00
CHECK #000735	441374	240	74 12/20/2021	50.00
CHECK #093324	441376	240	75 12/20/2021	45.00
CHECK #010567	441382	235	354 12/20/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #299438	441383		239	322	12/20/2021	45.00
CHECK #57232	441385		238	406	12/20/2021	45.00
CASH	441417		240	79	12/21/2021	45.00
CHECK #067848	441435		240	81	12/22/2021	45.00
CHECK #067848	441436		240	82	12/22/2021	45.00
CHECK #2254	441438		240	83	12/22/2021	45.00
CHECK #067849	441443		240	88	12/22/2021	45.00
CHECK #067849	441444		240	89	12/22/2021	45.00
CHECK #067849	441445		240	90	12/22/2021	45.00
CHECK #067849	441446		240	91	12/22/2021	45.00
CHECK #067849	441447		240	92	12/22/2021	45.00
CHECK #067849	441448		240	93	12/22/2021	50.00
CHECK #571359	441451		240	94	12/22/2021	45.00
CHECK #571362	441455		240	97	12/22/2021	45.00
CHECK #572721	441457		240	99	12/22/2021	45.00
CHECK #8913007417	441468		238	443	12/22/2021	45.00
CHECK #70188	441471		235	124	12/22/2021	45.00
CHECK #094060	441472		237	179	12/22/2021	45.00
CASH	441498		240	102	12/27/2021	45.00

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Civil 7,725.00

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Totals for HARBOUR BRAD CONSTABLE 7,770.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 WILLIAMS DEMETRIC 440752 MHP202039907 4280 54 12/03/2021 45.00
 WILLIAMS DEMETRIC 440754 MHP202039908 4280 55 12/03/2021 45.00
 WILLIAMS DEMETRIC 440755 MHP202039909 4280 56 12/03/2021 45.00

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 Criminal 135.00

CHECK #093821 440548 239 420 12/01/2021 45.00
 CHECK #093821 440553 239 425 12/01/2021 45.00
 CHECK #093822 440556 239 426 12/01/2021 45.00
 CHECK #093823 440568 239 438 12/01/2021 45.00
 CHECK #15246 440573 239 402 12/01/2021 45.00
 CHECK #093820 440577 239 407 12/01/2021 45.00
 CHECK #093820 440579 239 408 12/01/2021 45.00
 CHECK #093820 440580 239 411 12/01/2021 45.00
 CHECK #093821 440585 239 416 12/01/2021 45.00
 CHECK #0031435658 440598 239 445 12/02/2021 45.00
 CHECK #31424918 440630 232 265 12/02/2021 45.00
 CHECK #565075 440631 238 340 12/02/2021 45.00
 CHECK #28654 440632 239 320 12/02/2021 45.00
 CHECK #566096 440633 239 55 12/02/2021 45.00
 CHECK #26606 440634 235 510 12/02/2021 45.00
 CHECK #26604 440635 235 510 12/02/2021 45.00
 CHECK #2132568 440636 232 387 12/02/2021 45.00
 CHECK #567161 440637 238 342 12/02/2021 45.00
 CHECK #31419149 440638 239 203 12/02/2021 45.00
 CHECK #563096 440639 239 203 12/02/2021 45.00
 CHECK #563084 440641 239 203 12/02/2021 45.00
 CHECK #093389 440642 232 62 12/02/2021 60.00
 CHECK #566401 440656 239 211 12/03/2021 45.00
 CHECK #566338 440658 239 211 12/03/2021 45.00
 CHECK #566340 440659 239 211 12/03/2021 45.00
 CHECK #566797 440660 239 211 12/03/2021 45.00
 CHECK #92775 440661 239 211 12/03/2021 45.00
 CHECK #31423120 440662 239 211 12/03/2021 45.00
 CHECK #278656 440663 238 99 12/03/2021 45.00
 CHECK #278656 440664 238 99 12/03/2021 45.00
 CHECK #278656 440665 238 99 12/03/2021 45.00
 CHECK #278656 440666 238 99 12/03/2021 45.00
 CHECK #26619 440667 238 99 12/03/2021 45.00
 CHECK #26313 440668 238 99 12/03/2021 45.00
 CHECK #26636 440669 238 99 12/03/2021 45.00
 CHECK #007568 440670 239 456 12/03/2021 45.00
 CHECK #26613 440671 238 99 12/03/2021 45.00
 CHECK #26335 440674 238 99 12/03/2021 45.00
 CHECK #26480 440676 238 99 12/03/2021 45.00
 CHECK #26311 440678 238 99 12/03/2021 45.00
 CHECK #5767010569 440683 239 335 12/03/2021 45.00
 CHECK #57161 440685 239 335 12/03/2021 45.00
 CHECK #92680 440686 236 488 12/03/2021 45.00
 CHECK #92738 440687 237 79 12/03/2021 45.00
 CHECK #382858 440691 237 368 12/03/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #566102	440692		232	588 12/03/2021	45.00
CHECK #93128	440695		237	155 12/03/2021	45.00
CHECK #7542	440699		234	321 12/03/2021	45.00
CHECK #37635	440703		232	387 12/03/2021	45.00
CHECK #566848	440705		239	55 12/03/2021	45.00
CHECK #640645	440709		234	442 12/03/2021	45.00
CHECK #92685	440713		239	320 12/03/2021	45.00
CHECK #10680	440741		239	265 12/03/2021	45.00
CHECK #10679	440742		239	265 12/03/2021	45.00
CHECK #10683	440743		239	265 12/03/2021	45.00
CHECK #10685	440744		239	265 12/03/2021	45.00
CHECK #10688	440746		239	265 12/03/2021	45.00
CHECK #10693	440748		239	265 12/03/2021	45.00
CHECK #10692	440749		239	265 12/03/2021	45.00
CHECK #10695	440750		239	265 12/03/2021	45.00
CHECK #10711	440751		239	265 12/03/2021	45.00
CHECK #10719	440753		239	265 12/03/2021	45.00
CHECK #0031440062	440767		239	464 12/06/2021	45.00
CHECK #1008	440793		239	472 12/06/2021	45.00
CHECK #641211	440811		239	55 12/06/2021	45.00
CHECK #566821	440816		237	179 12/06/2021	45.00
CHECK #566825	440818		237	179 12/06/2021	45.00
CHECK #85921	440824		239	478 12/06/2021	45.00
CHECK #85921	440826		239	478 12/06/2021	45.00
CHECK #85921	440828		239	478 12/06/2021	45.00
CHECK #69556	440829		239	65 12/06/2021	45.00
CHECK #092950	440831		239	210 12/06/2021	45.00
CHECK #24186	440832		238	443 12/06/2021	45.00
CHECK #566135	440834		239	479 12/06/2021	45.00
CHECK #566090	440835		239	479 12/06/2021	45.00
CHECK #	440852		239	486 12/06/2021	45.00
CHECK #70102	440883		239	497 12/07/2021	45.00
CHECK #70103	440884		239	498 12/07/2021	45.00
CHECK #007260	440901		239	504 12/07/2021	45.00
CHECK #093385	440903		234	487 12/07/2021	45.00
CHECK #092716	440904		238	406 12/07/2021	45.00
CHECK #16784	440906		239	65 12/07/2021	45.00
CHECK #31423848	440908		239	505 12/07/2021	45.00
CHECK #210253	440910		236	282 12/07/2021	45.00
CHECK #564954	440911		236	506 12/07/2021	45.00
CHECK #564916	440912		232	265 12/07/2021	45.00
CHECK #29725	440930		239	508 12/08/2021	45.00
CHECK #093595/596	440938		189	313 12/08/2021	45.00
CHECK #0031429865	440949		239	211 12/08/2021	45.00
CASH	440950		239	511 12/08/2021	45.00
CHECK #567954	440999		239	549 12/09/2021	45.00
CHECK #569039	441010		239	560 12/09/2021	45.00
CHECK #569038	441011		239	561 12/09/2021	45.00
CHECK #569037	441012		239	562 12/09/2021	45.00
CHECK #569036	441013		239	563 12/09/2021	45.00
CHECK #569053	441014		239	564 12/09/2021	45.00
CHECK #569047	441020		239	570 12/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #569045	441022		239	572 12/09/2021	45.00
CHECK #569044	441023		239	573 12/09/2021	45.00
CHECK #569043	441024		239	574 12/09/2021	45.00
CHECK #0031446023	441038		239	580 12/10/2021	45.00
CHECK #0031442471	441039		239	581 12/10/2021	45.00
CHECK #0031443379	441041		239	583 12/10/2021	45.00
CHECK #093575	441062		239	320 12/13/2021	45.00
CHECK #093621	441063		237	312 12/13/2021	45.00
CHECK #093579	441064		239	333 12/13/2021	45.00
CHECK #092797	441065		239	505 12/13/2021	45.00
CHECK #093392	441067		229	211 12/13/2021	45.00
CHECK #4729	441070		239	505 12/13/2021	45.00
CHECK #093615	441072		236	239 12/13/2021	45.00
CHECK #85943	441075		239	478 12/13/2021	50.00
CHECK #093445	441078		234	598 12/13/2021	45.00
CHECK #093543	441113		239	55 12/14/2021	45.00
CHECK #092956	441114		239	505 12/14/2021	45.00
CHECK #0031416868	441115		239	505 12/14/2021	45.00
CHECK #26776	441116		239	505 12/14/2021	45.00
CHECK #26768	441117		239	505 12/14/2021	45.00
CHECK #26905	441118		235	510 12/14/2021	45.00
CHECK #0031417779	441119		239	505 12/14/2021	45.00
CHECK #251230	441120		239	319 12/14/2021	45.00
CHECK #090076	441124		235	354 12/14/2021	45.00
CHECK #093592	441125		236	488 12/14/2021	45.00
CHECK #85934	441130		239	478 12/14/2021	45.00
CHECK #70315	441155		232	138 12/15/2021	45.00
CHECK #70315	441157		211	86 12/15/2021	45.00
CHECK #70315	441159		236	262 12/15/2021	45.00
CHECK #70315	441160		238	457 12/15/2021	45.00
CHECK #70315	441163		237	380 12/15/2021	45.00
CHECK #70315	441164		222	320 12/15/2021	45.00
CHECK #70314	441186		231	280 12/16/2021	45.00
CHECK #011946	441214		239	211 12/16/2021	45.00
CHECK #14344	441215		235	276 12/16/2021	45.00
CHECK #0031439795	441216		240	14 12/16/2021	45.00
CHECK #31439873	441217		240	14 12/16/2021	45.00
CHECK #31439298	441218		240	14 12/16/2021	45.00
CHECK #31439500	441219		240	14 12/16/2021	45.00
CHECK #31439907	441221		240	14 12/16/2021	45.00
CHECK #31439857	441222		240	14 12/16/2021	45.00
CHECK #31439766	441223		240	14 12/16/2021	45.00
CHECK #85952	441226		240	14 12/16/2021	45.00
CHECK #70196	441243		238	341 12/16/2021	45.00
CHECK #2140011	441244		235	37 12/16/2021	45.00
CHECK #8734/8647	441281		240	38 12/17/2021	50.00
CHECK #091343	441323		230	465 12/17/2021	45.00
CHECK #640659	441324		232	95 12/17/2021	45.00
CHECK #27326	441325		240	70 12/17/2021	45.00
CHECK #70223	441326		236	239 12/17/2021	45.00
CHECK #0031421778	441333		234	487 12/20/2021	45.00
CHECK #14809	441334		236	488 12/20/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #092039	441336	230	465 12/20/2021	45.00
CHECK #2138183	441337	239	322 12/20/2021	45.00
CHECK #093470	441338	239	322 12/20/2021	45.00
CHECK #2135362	441339	239	322 12/20/2021	45.00
CHECK #5201	441340	239	322 12/20/2021	45.00
CHECK #092850	441341	236	506 12/20/2021	45.00
CHECK #092899	441342	236	506 12/20/2021	45.00
CHECK #092912	441343	236	506 12/20/2021	45.00
CHECK #26879	441344	239	505 12/20/2021	45.00
CHECK #26889	441345	239	505 12/20/2021	45.00
CHECK #85957	441349	240	14 12/20/2021	45.00
CHECK #85957	441352	240	14 12/20/2021	45.00
CHECK #85957	441353	240	14 12/20/2021	45.00
CHECK #8516	441372	239	505 12/20/2021	45.00
CHECK #8517	441373	239	505 12/20/2021	45.00
CHECK #000735	441375	240	74 12/20/2021	45.00
CHECK #2139749	441377	240	75 12/20/2021	45.00
CHECK #214188	441378	240	75 12/20/2021	45.00
CHECK #093642	441379	228	220 12/20/2021	45.00
CHECK #18123	441380	240	75 12/20/2021	45.00
CHECK #18123	441381	240	75 12/20/2021	45.00
CHECK #8518	441384	239	505 12/20/2021	45.00
CHECK #093508	441387	232	588 12/20/2021	45.00
CHECK #093436	441388	232	588 12/20/2021	45.00
CHECK #70248	441389	239	319 12/20/2021	45.00
CHECK #382815	441390	239	319 12/20/2021	45.00
CHECK #092897	441391	237	26 12/20/2021	45.00
CHECK #146261	441392	228	442 12/20/2021	45.00
CHECK #094088/089	441394	232	53 12/20/2021	45.00
CHECK #14389	441399	209	283 12/20/2021	45.00
CHECK #70350	441404	235	399 12/20/2021	45.00
CHECK #0031451643	441405	240	78 12/20/2021	45.00
CHECK #97466	441427	240	80 12/22/2021	45.00
CHECK #4584	441431	239	511 12/22/2021	45.00
CHECK #571360	441452	240	95 12/22/2021	45.00
CHECK #571361	441454	240	96 12/22/2021	45.00
CHECK #570415	441459	238	87 12/22/2021	45.00
CHECK #567325	441462	238	446 12/22/2021	45.00
CHECK #567341	441463	238	446 12/22/2021	45.00
CHECK #567323	441464	240	101 12/22/2021	45.00
CHECK #567355	441465	240	101 12/22/2021	45.00
CHECK #567366	441466	240	101 12/22/2021	45.00
CHECK #14330	441467	240	101 12/22/2021	45.00
CHECK #70206	441470	238	443 12/22/2021	45.00

Civil 8,710.00

Totals for BROWN MIKE CONSTABLE 8,845.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 SCOTT GAYLN JAMEL 440900 MIS 31461 3235 87 12/07/2021 45.00
 SPIDLE RANDY CHRISTO 441027 MIS 33245 4256 31 12/09/2021 45.00

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 Criminal 90.00

CHECK #093820 440538 239 410 12/01/2021 45.00
 CHECK #093820 440540 239 412 12/01/2021 45.00
 CHECK #093821 440550 239 422 12/01/2021 45.00
 CHECK #093821 440551 239 423 12/01/2021 45.00
 CHECK #093822 440559 239 429 12/01/2021 45.00
 CHECK #093822 440565 239 435 12/01/2021 45.00
 CHECK #093823 440566 239 436 12/01/2021 45.00
 CHECK #15290 440572 239 400 12/01/2021 45.00
 CHECK #15291 440575 239 405 12/01/2021 45.00
 CHECK #093820 440582 239 413 12/01/2021 45.00
 CHECK #093820 440583 239 414 12/01/2021 45.00
 CHECK #093820 440584 239 415 12/01/2021 45.00
 CHECK #093821 440586 239 417 12/01/2021 45.00
 CHECK #093821 440587 239 418 12/01/2021 45.00
 CHECK #09381 440588 239 419 12/01/2021 45.00
 CHECK #093821 440589 239 421 12/01/2021 45.00
 CHECK #007539 440592 239 346 12/02/2021 45.00
 CHECK #007566 440594 239 347 12/02/2021 45.00
 CHECK #0031436868 440595 239 442 12/02/2021 45.00
 CHECK #0031436885 440597 239 444 12/02/2021 45.00
 CASH 440649 239 455 12/03/2021 45.00
 CHECK #1085111 440672 239 457 12/03/2021 45.00
 CHECK #1085110 440675 239 458 12/03/2021 45.00
 CHECK #1085104 440677 239 459 12/03/2021 45.00
 CHECK #1085103 440679 239 460 12/03/2021 45.00
 CHECK #36329 440714 235 354 12/03/2021 45.00
 CHECK #12264 440716 237 242 12/03/2021 45.00
 CHECK #12264 440717 237 242 12/03/2021 45.00
 CHECK #12264 440718 237 242 12/03/2021 45.00
 CHECK #12264 440719 237 242 12/03/2021 45.00
 CHECK #10663 440738 239 265 12/03/2021 45.00
 CHECK #10748 440739 239 265 12/03/2021 45.00
 CHECK #10663 440740 239 265 12/03/2021 45.00
 CHECK #0031438355 440766 239 463 12/06/2021 45.00
 CHECK #0031439497 440768 239 465 12/06/2021 45.00
 CHECK #29724/29711 440804 239 476 12/06/2021 45.00
 CHECK #85932 440815 239 478 12/06/2021 45.00
 CHECK #8642029394 440830 237 79 12/06/2021 45.00
 CHECK #24188 440843 238 443 12/06/2021 45.00
 CHECK #1067 440845 239 481 12/06/2021 45.00
 CHECK #1066 440846 239 482 12/06/2021 45.00
 CHECK #1068 440847 239 483 12/06/2021 45.00
 CHECK # 440850 239 484 12/06/2021 45.00
 CHECK # 440854 239 488 12/06/2021 45.00
 CHECK #70101 440879 239 494 12/07/2021 45.00
 CHECK #70101 440880 239 495 12/07/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #70101	440882		239	496 12/07/2021	45.00
CHECK #70104	440885		239	499 12/07/2021	45.00
CHECK #6380	440897		214	427 12/07/2021	45.00
CHECK #007579	440898		239	28 12/07/2021	45.00
CHECK #093293	440909		237	79 12/07/2021	45.00
CHECK #97387	440945		239	509 12/08/2021	45.00
ELECTRONIC	440951		239	512 12/08/2021	50.00
ELECTRONIC	440952		239	513 12/08/2021	45.00
CHECK #133577	440956		239	515 12/09/2021	45.00
CHECK #206861	440961		239	516 12/09/2021	45.00
CHECK #206860	440962		239	517 12/09/2021	45.00
CHECK #206858	440963		239	518 12/09/2021	45.00
CHECK #206857	440964		239	519 12/09/2021	45.00
CHECK #206856	440965		239	520 12/09/2021	45.00
CHECK #206759	440977		239	527 12/09/2021	50.00
CHECK #206850	440978		239	528 12/09/2021	50.00
CHECK #206760	440979		239	529 12/09/2021	50.00
CHECK #195368	440980		239	530 12/09/2021	45.00
CHECK #195367	440981		239	531 12/09/2021	45.00
CHECK #195259	440982		239	532 12/09/2021	50.00
CHECK #567960	440997		239	547 12/09/2021	45.00
CHECK #567953	440998		239	548 12/09/2021	45.00
CHECK #567955	441000		239	550 12/09/2021	45.00
CHECK #567963	441001		239	551 12/09/2021	45.00
CHECK #567962	441002		239	552 12/09/2021	45.00
CHECK #569034	441005		239	555 12/09/2021	45.00
CHECK #569050	441015		239	565 12/09/2021	45.00
CHECK #569051	441016		239	566 12/09/2021	45.00
CHECK #569048	441018		239	568 12/09/2021	45.00
CHECK #569049	441019		239	569 12/09/2021	45.00
CHECK #569046	441021		239	571 12/09/2021	45.00
CHECK #0031445110	441040		239	582 12/10/2021	45.00
CHECK #26694	441069		237	79 12/13/2021	45.00
CHECK #206859	441104		239	592 12/14/2021	55.00
CHECK #206990	441105		239	593 12/14/2021	45.00
CHECK #206949	441106		239	594 12/14/2021	50.00
CHECK #206862	441107		239	595 12/14/2021	45.00
CHECK #206948	441108		239	596 12/14/2021	45.00
CHECK #16023	441109		239	597 12/14/2021	45.00
CHECK #16016	441110		239	598 12/14/2021	45.00
CHECK #23231	441123		235	354 12/14/2021	45.00
CHECK #100073364	441131		239	599 12/14/2021	45.00
CHECK #093137	441138		232	531 12/14/2021	45.00
CHECK #206950	441145		240	5 12/15/2021	50.00
CHECK #206995	441146		240	6 12/15/2021	45.00
CHECK #206994	441147		240	7 12/15/2021	45.00
CHECK #206993	441148		240	8 12/15/2021	45.00
CHECK #206821	441179		239	389 12/15/2021	45.00
CHECK #85952	441227		240	14 12/16/2021	45.00
CHECK #85952	441229		240	14 12/16/2021	45.00
CHECK #85952	441230		240	14 12/16/2021	45.00
CHECK #85952	441231		240	14 12/16/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/01/2021 TO 12/27/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #12282	441322		237	242	12/17/2021	45.00
CHECK #85957	441346		240	14	12/20/2021	45.00
CHECK #010550	441386		235	354	12/20/2021	45.00
CHECK #97435	441393		240	76	12/20/2021	45.00
CHECK #094297	441395		230	394	12/20/2021	45.00
CHECK #2440	441400		235	372	12/20/2021	45.00
CHECK #15428	441401		240	77	12/20/2021	45.00
CHECK #70350	441403		238	452	12/20/2021	45.00
CHECK #1345	441439		240	84	12/22/2021	45.00
CHECK #1345	441440		240	85	12/22/2021	45.00
CHECK #1345	441441		240	86	12/22/2021	45.00
CHECK #1345	441442		240	87	12/22/2021	45.00
CHECK #571363	441456		240	98	12/22/2021	45.00
CHECK #570414	441458		238	91	12/22/2021	45.00
CHECK #570418	441460		233	58	12/22/2021	45.00
CHECK #007695	441461		240	100	12/22/2021	45.00
CHECK #206991	441478		239	516	12/22/2021	45.00
CHECK #7010	441509		239	512	12/27/2021	45.00
CHECK #2744	441510		240	103	12/27/2021	45.00
CHECK #2750	441511		240	104	12/27/2021	45.00
CHECK #2743	441512		240	105	12/27/2021	45.00

Civil =====
5,400.00

Totals for JOHNNY SIMS CONSTABLE =====
5,490.00